

# Work Order ID 63780

Friday, November 12, 2010 2:28:45 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 11/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

*H*

Date:

*10-11-09*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

*8/10/05*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*8/10/05*

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal support gusset seam with white sikaflex-291  
Batch: *M116040*  
Expiry date: *11/09*

*8/10/05*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 63780**

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Page 2

Item ID: D350-607-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, LH

Start Date: 11/12/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

\*\*\*\*\*Ensure label for weight capacity is correct\*\*\*\*\*

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**Work Order ID 63780**

Page 3

Friday, November 12, 2010 2:28:45 PM

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 11/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

0.00



Packaging

Packaging

Memo

0.00

REVI

12/1/255P D

Packaging

Identify and pack for shipping as per PPP D350-607-041

Location: BK

170

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

MF 10/11-26  
10-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, November 12, 2010 2:28:49 PM

Page 1

Work Order ID: 63780

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 11/12/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM  
IPP Rev:N 07-12-21 ECN1068 DD  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:O as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-607-241



Basket Clamp Assembly

Manufactured

No

140

Each

5.0000

1



B62871101255

## Location

## Loc Qty

## Loc Code

FG

4

63345

4

FG022

1

62871

1

D2221



350 Basket Base

Manufactured

No

110

Each

0.0000

1

B63843 (P)



EP50/11/25

D2512



Basket Lid 205/350

Manufactured

No

110

Each

0.0000

1

B63844 (1x)



EP50/11/25

D2022-101



Spacer

Manufactured

No

110

Each

124.0000

2



2

EP50/11/25

## Location

## Loc Qty

## Loc Code

ST504

124

50746

23

52325

10

61990

10

63318

81

63318

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Friday, November 12, 2010 2:28:49 PM

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Work Order ID: 63780

Parent Item: D350-607-041

Parent Item Name: He Utility-Basket, LH

Start Date: 11/12/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2258-200

Manufactured No

110

Each

6.0000

1

1



Placard 200lb

Location

Loc Qty

Loc Code

ST505

6

61760

6

61760

D2332-041

Manufactured No

110

Each

9.0000

1

1



Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

ST512

9

60211

4

61222

5

60211

D2530

Manufactured No

110

Each

4.0000

1

1



Handle Weldment

Location

Loc Qty

Loc Code

ST506

4

61224

4

61224

D2535

Manufactured No

110

Each

56.0000

2

2



Spring

Location

Loc Qty

Loc Code

ST504

56

58331

56

58331

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Page 3

Work Order ID: 63780

Parent Item: D350-607-041

Parent Item Name: Heli Utility-Basket, LH

Start Date: 11/12/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

38.0000

2

2



Bushing

Location

Loc Qty

Loc Code

ST504

38

59423

8

62393

30

59423

D2728-3

Manufactured No

110

Each

0.0000

2

2



Dart Logo label

D2931

Manufactured No

110

Each

768.0000

2

2



Bumper

Location

Loc Qty

Loc Code

ST504

768

46064

768

46064

AN3-16A

Purchased No

110

Each

82.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST352

82

114752

82

114752

AN4-7A

Purchased No

110

Each

146.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST356

146

113226

96

115373

50

113226

Friday, November 12, 2010 2:28:49 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Friday, November 12, 2010 2:28:49 PM

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Work Order ID: 63780

Parent Item: D350-607-041


Parent Item Name: Utility-Basket, LH

Start Date: 11/12/2010

Required Date: 11/22/2010

Start Qty: 1.00


Required Qty: 1.00

AN4-22A Purchased No 110 Each 173.0000 1 1 ✓ 

Bolt

Location	Loc Qty	Loc Code
ST359	173	
111965	2	
114523	71	
114784	100	


1114523

AN4-24A Purchased No 110 Each 28.0000 1 1 ✓ 

Bolt

Location	Loc Qty	Loc Code
ST359	20	
115835	20	
ST360	8	
112641	8	

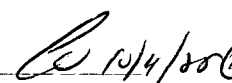
1112641

AN5-17A Purchased No 110 Each 108.0000 4 4 ✓ 

Bolt

Location	Loc Qty	Loc Code
ST339	108	
114784	18	
115594	40	
116003	50	

1114784

AN960JD8 NAS1149DN832 Purchased No 110 Each 10.0000 2 2 ✓ 

Washer

Location	Loc Qty	Loc Code
ST347	10	
105059	10	

1115594

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Friday, November 12, 2010 2:28:50 PM

Page 5 *17*

Work Order ID: 63780

Parent Item: D350-607-041

Parent Item Name: P.Ji-Utility-Basket, LH

Start Date: 11/12/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0463J Purchased

No

110 Each

24.0000

2

2



Washer



*11/16/2010* *W*

Location

Loc Qty

Loc Code

ST300

24

113288

24

AN960JD416L NAS1149D0416J Purchased

No

110 Each

194.0000

2

2



Washer



*W*

Location

Loc Qty

Loc Code

ST346

194

106785

2

110153

192

AN960JD516 NAS1149D0563J Purchased

No

110 Each

34.0000

4

4



Washer



*11/10/2010*  
*114742* *W*

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

AN970-4 Purchased

No

110 Each

151.0000

4

4



Washer



*11/10/2010*

Location

Loc Qty

Loc Code

ST344

100

115936

100

ST349

51

115621

1

116081

50

*11/16/2010*

Friday, November 12, 2010 2:28:50 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Friday, November 12, 2010 2:28:50 PM

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Work Order ID: 63780

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 11/12/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No

110 Each

1,485.000 2 2



Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1485

107939

754

111636

731

*m111636*

MS21042L3 Purchased No

110 Each

1,783.000 2 2



Nut

Location

Loc Qty

Loc Code

ST300

1783

114784

783

115835

1000

*m114784*

MS21042L4 Purchased No

110 Each

2,556.000 4 4



Nut

Location

Loc Qty

Loc Code

ST300

2556

113422

25

114523

8

115589

1423

115621

1100

*m115589*

*CU 12/11/25 (1)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, November 12, 2010 2:28:50 PM

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Work Order ID: 63780



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket. LH

Start Date: 11/12/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,389.000

4

4



Nut

*11/14/25 (1)*

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

1363

115156

163

115594

500

116104

200

116105

500

*11/15/26*

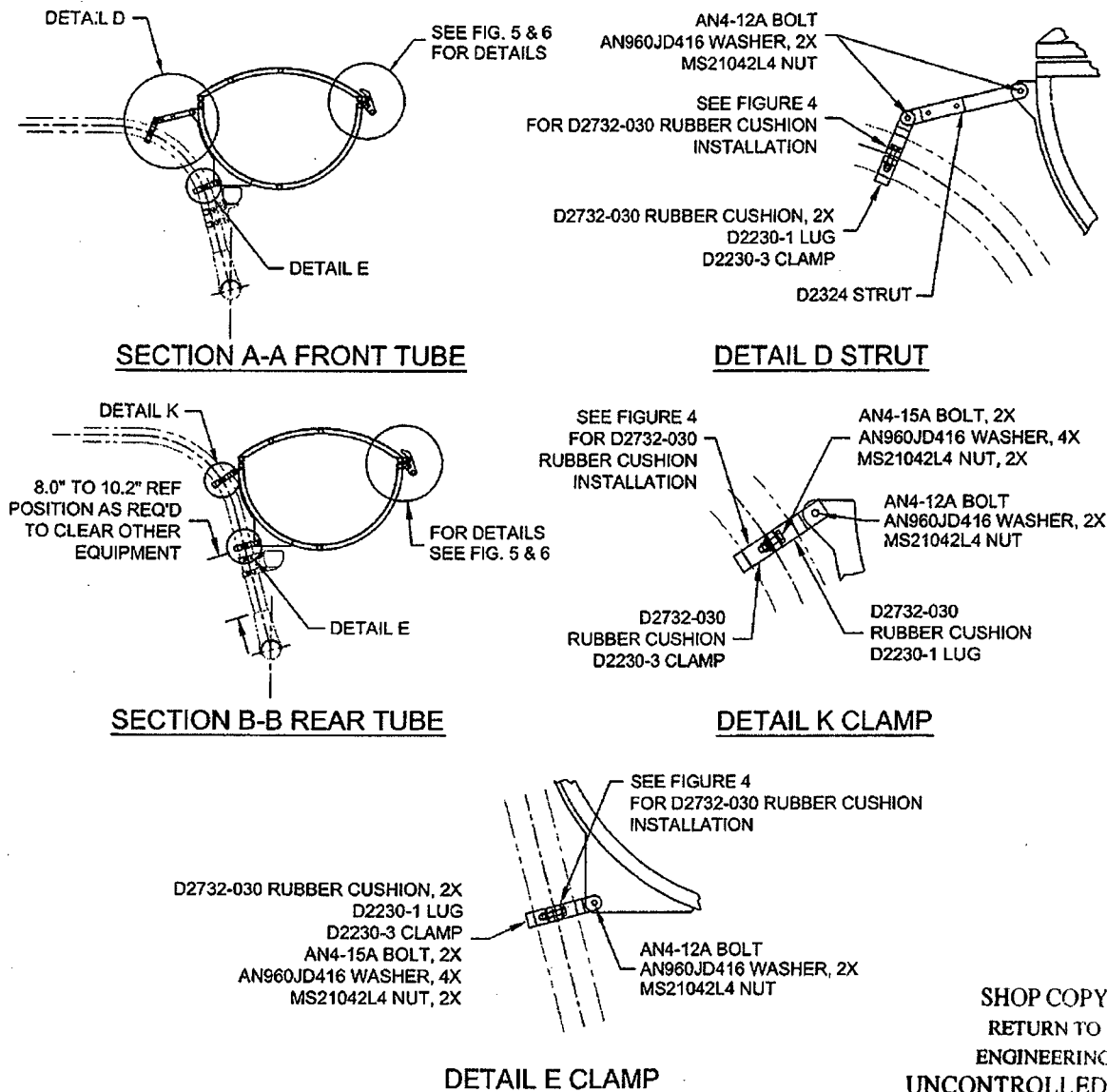
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**Figure 2 – High Skid Installation**  
(LH installation shown, RH opposite)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 62250

*B/10-11-12*

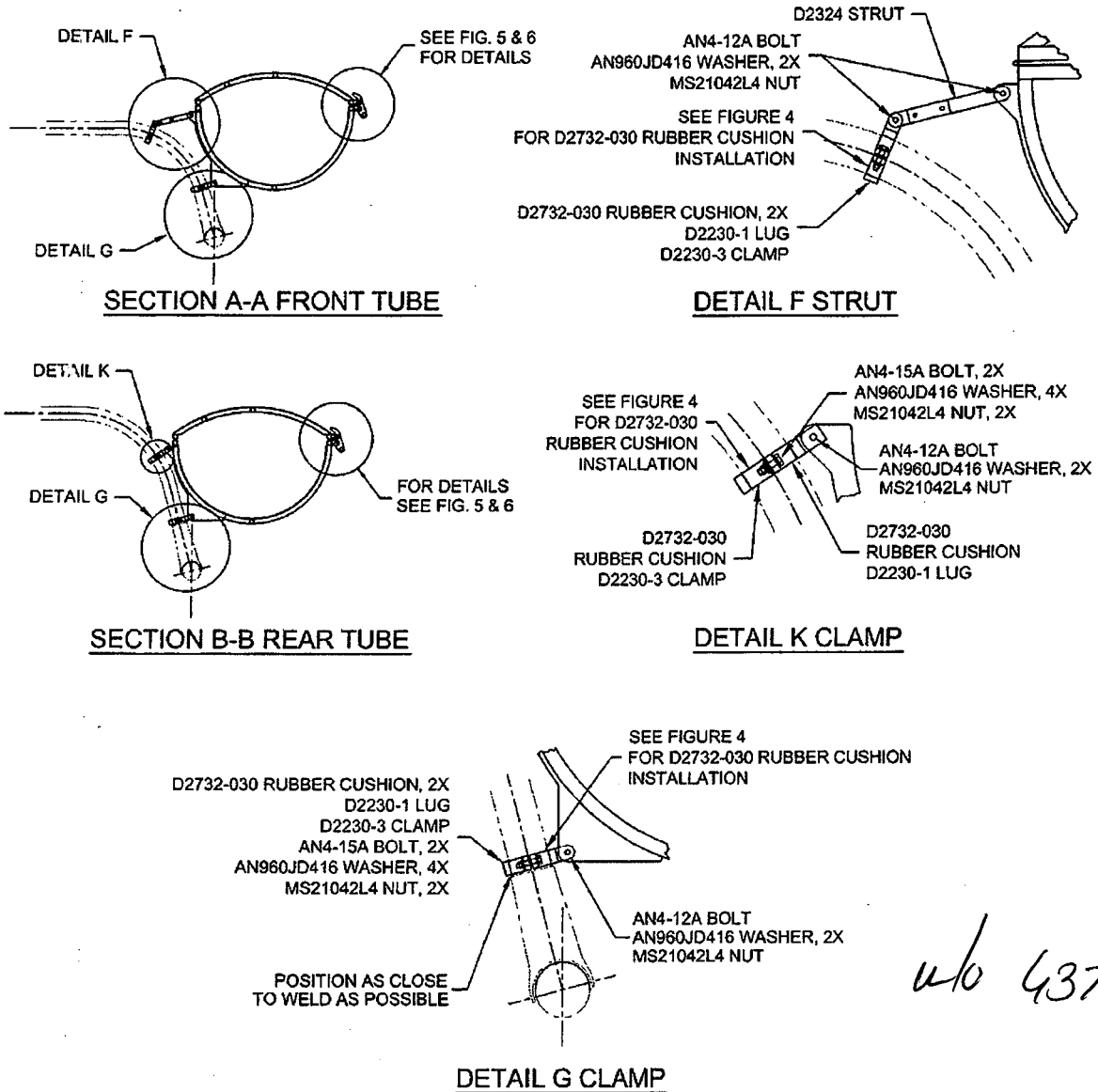
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**Figure 3 – Low Skid Installation**  
(LH installation shown, RH opposite)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

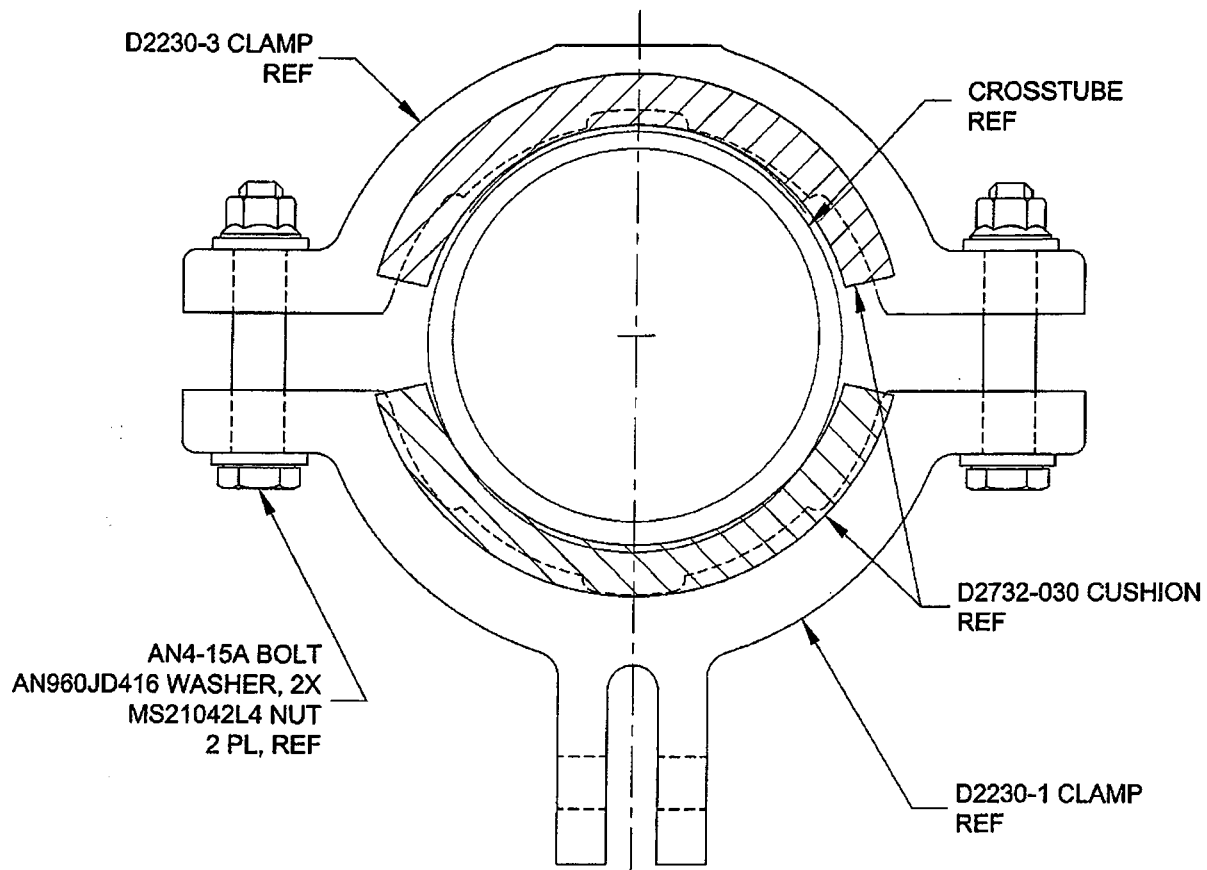
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





08/27/09

**Figure 4 – D2732-030 Rubber Cushion Installation**

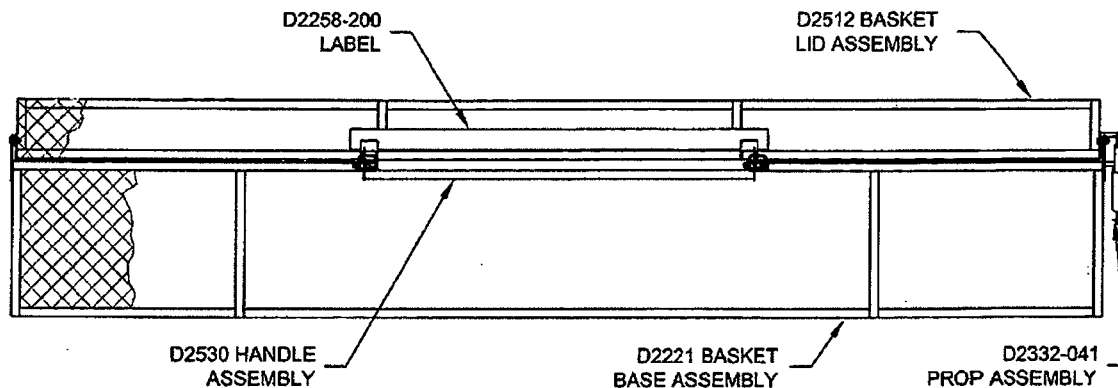
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

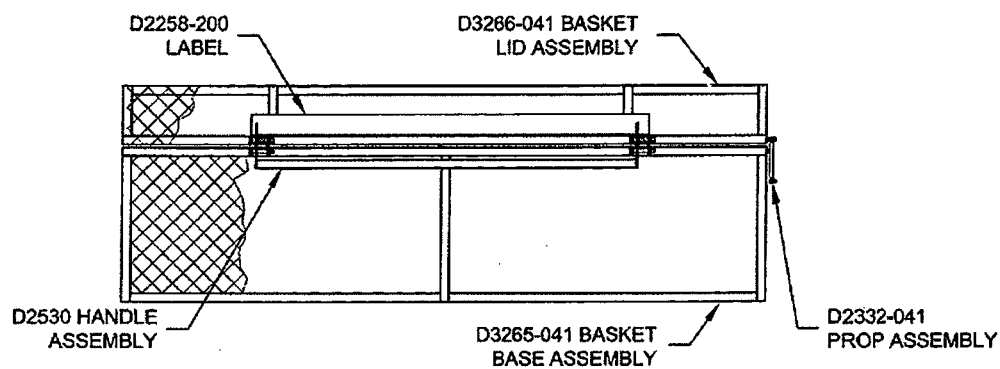
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

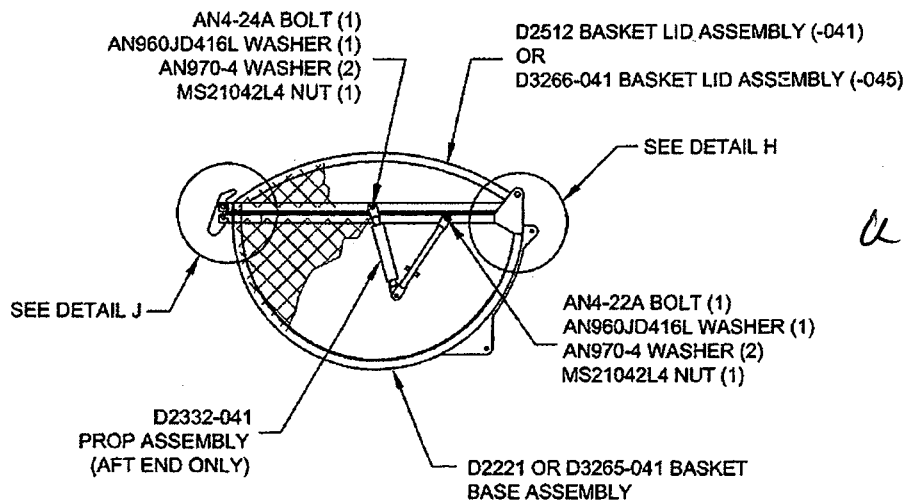
**NOTE:** Date & initial all entries



**D350-607-041 HELI-UTILITY- BASKET™**



**D350-607-045 HELI-UTILITY- BASKET™**



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 5 – Basket Replacement Parts**

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Revision: **A**  
Date: 10.03.10

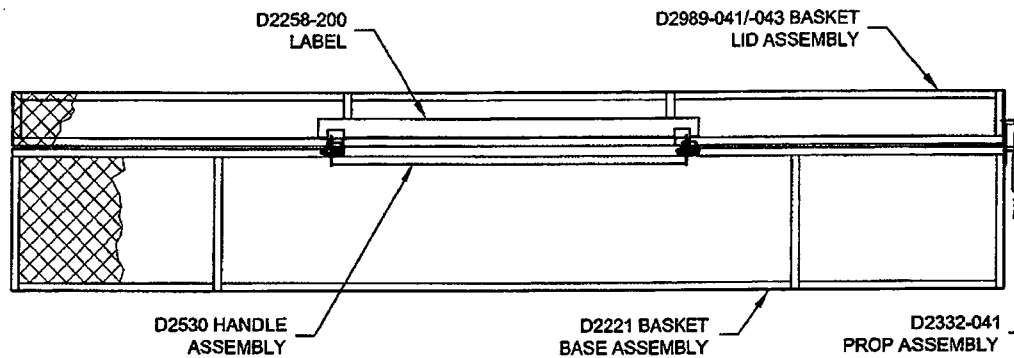
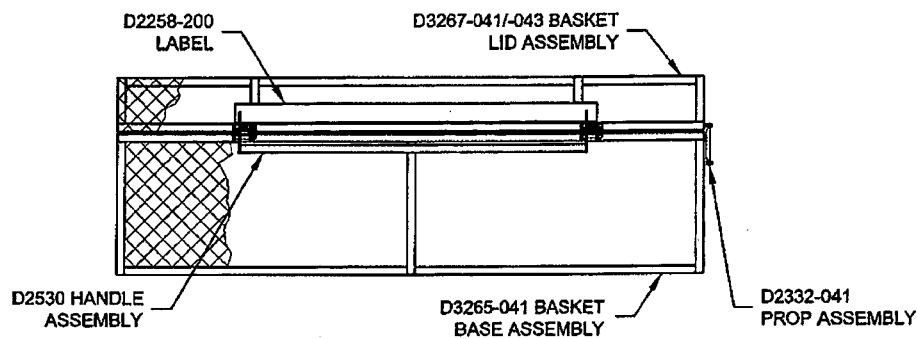
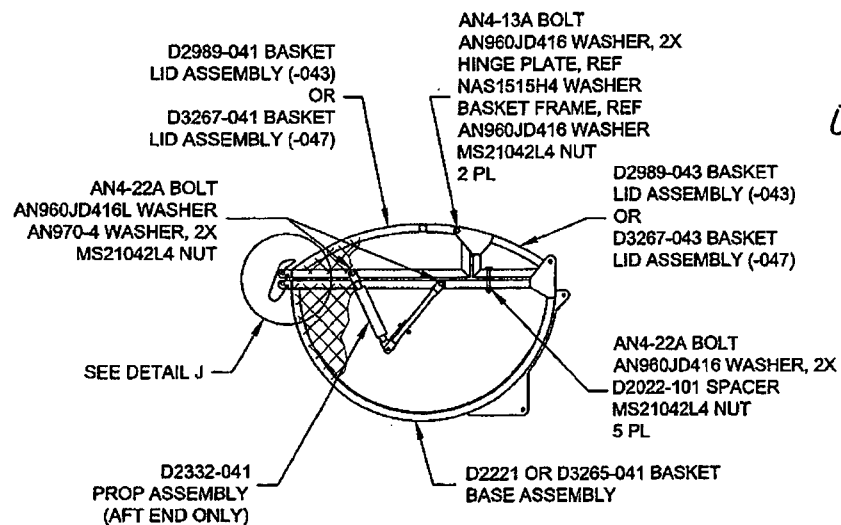
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**D350-607-043 HELI-UTILITY-BASKET™****D350-607-047 HELI-UTILITY-BASKET™****VIEW C-C  
PROP ARM DETAIL****Figure 6- Basket Replacement Parts**

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Revision: **A**

Date: 10.03.10

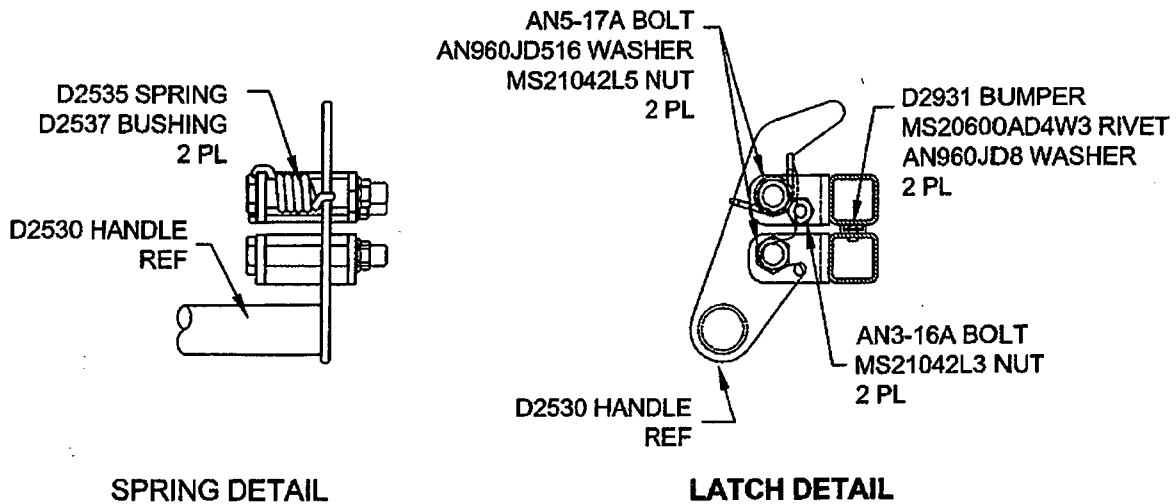
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

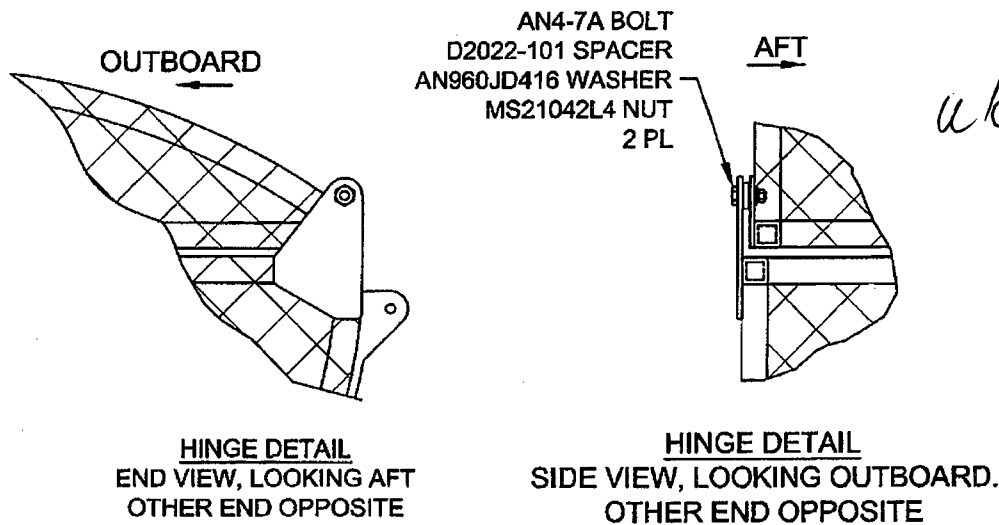
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL J:  
HANDLE WELDMENT**



**DETAIL H:  
HINGE**

**Figure 7 – Basket Replacement Parts**

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Revision: **A**  
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

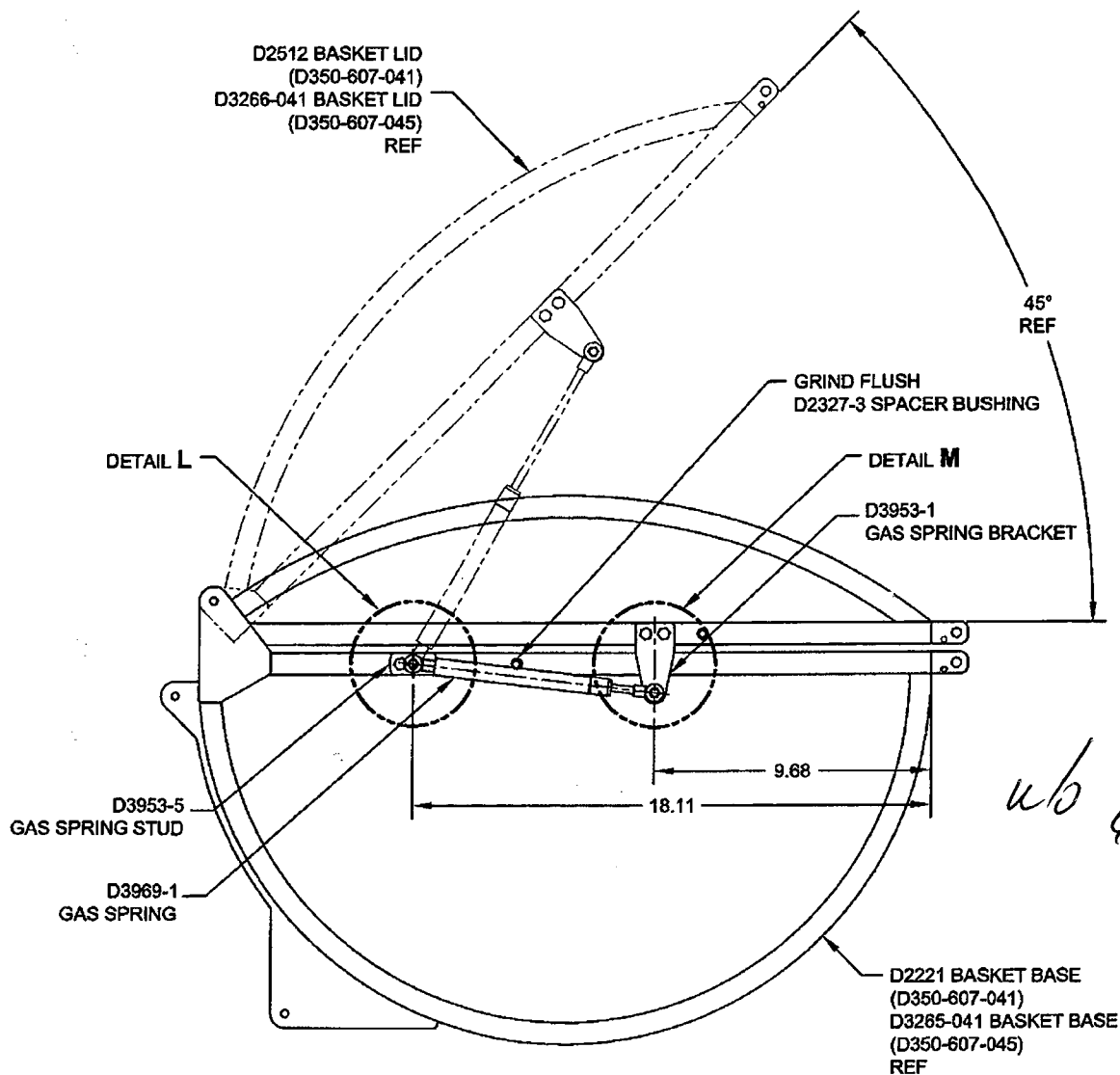
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**D350-607-141 AUTOMATIC LID OPENER INSTALLATION**

(BOTH ENDS)

**D350-607-145 AUTOMATIC LID OPENER INSTALLATION**

(1 END ONLY)

**Figure 8a – Automatic Lid Opener Installation**

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Revision: **A**

Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

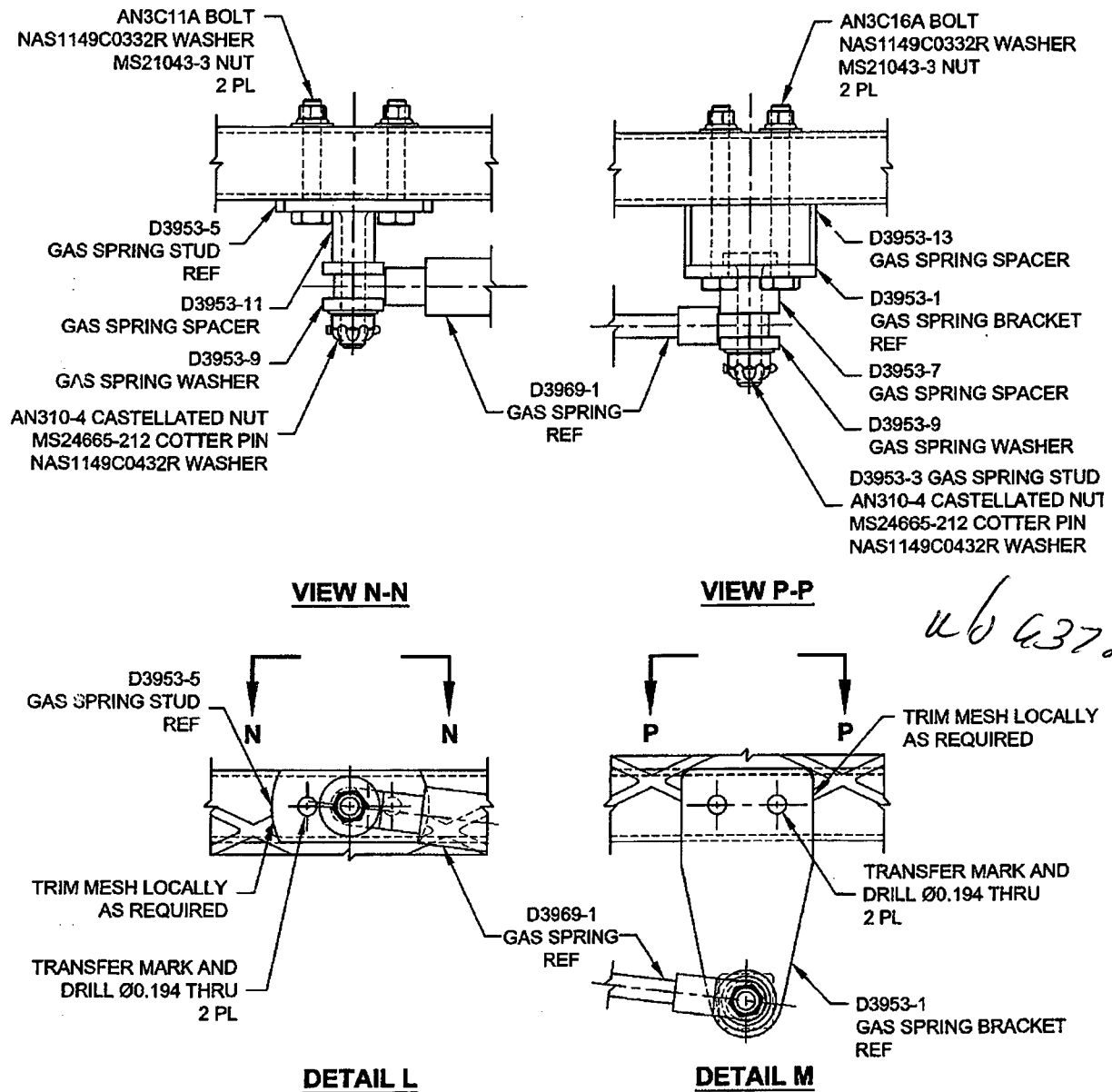


Figure 8b – Automatic Lid Opener Installation

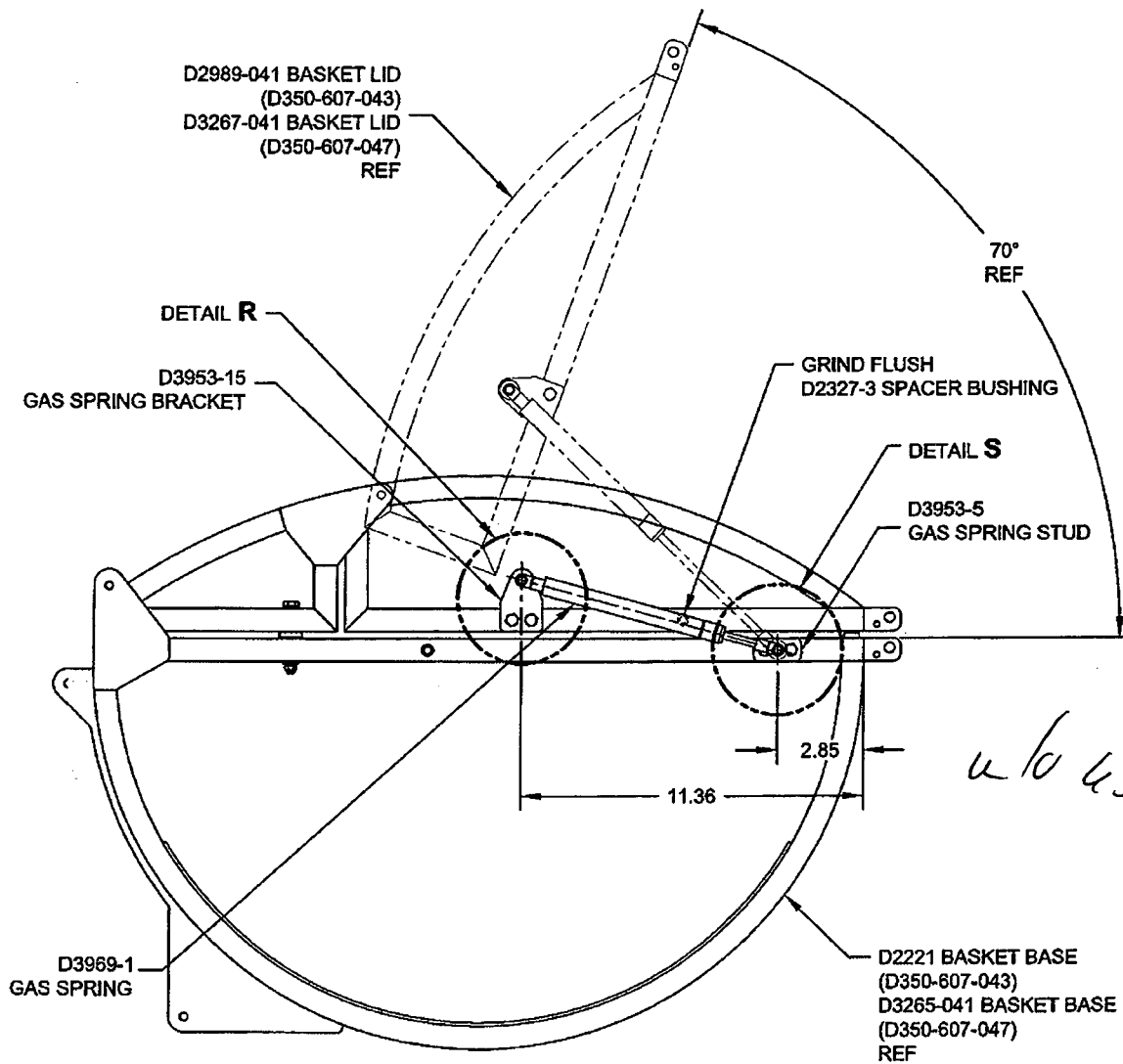
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D350-607-143 AUTOMATIC LID OPENER INSTALLATION**  
(1 END ONLY)

**Figure 9a – Automatic Lid Opener Installation**

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Revision: **A**  
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

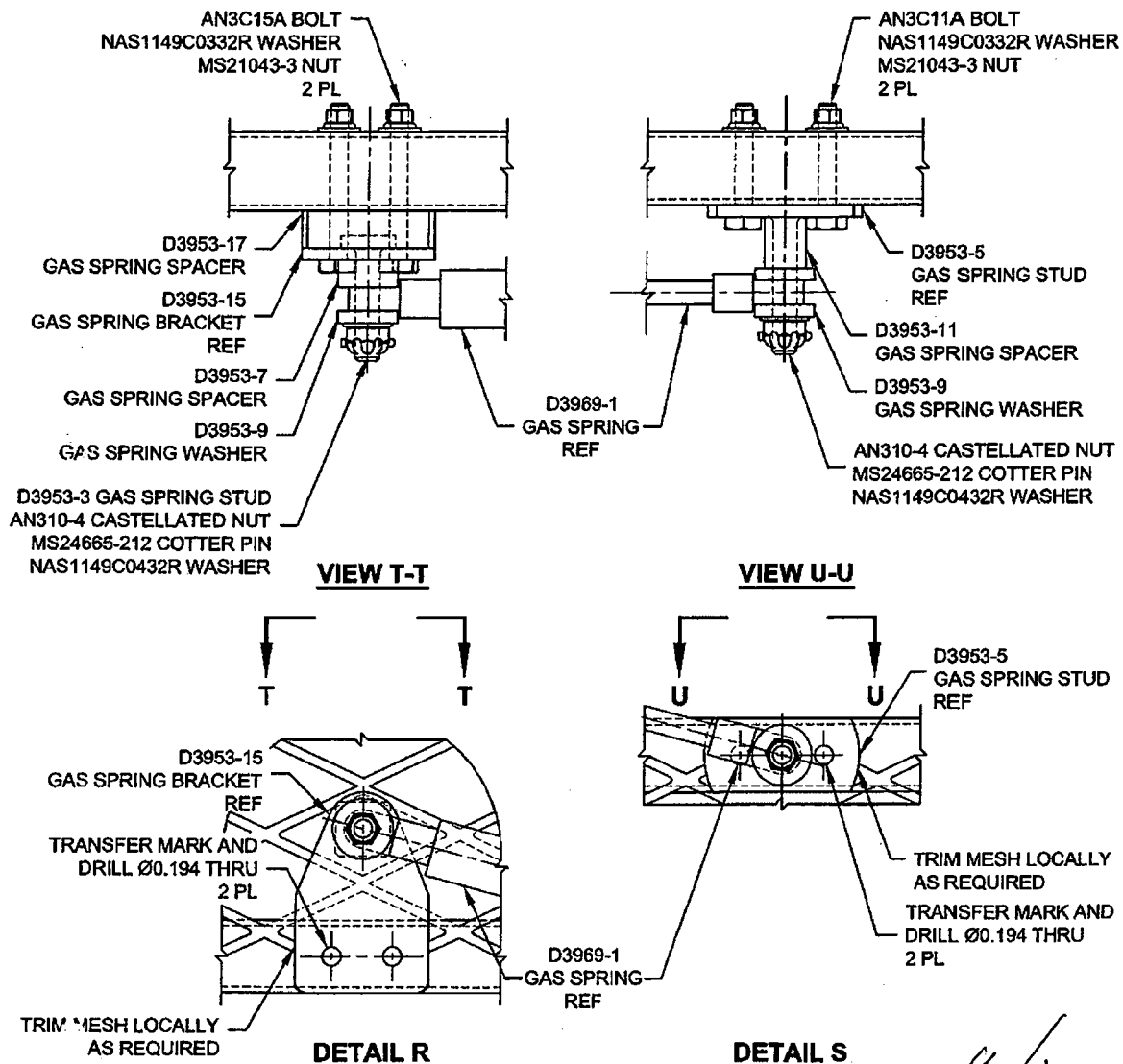


Figure 9b – Automatic Lid Opener Installation

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Revision: A  
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**Work Order ID 63780**

Friday, November 12, 2010 2:28:45 PM

Item ID: D350-607-041

Accept

Setup Start

Stop

Revision ID:

Item Name: Heli-Utility-Basket, LH

Start Date: 11/12/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Stop

Approvals:

Process Plan:

Date: 10-11-0 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD350-607-041 CHG008

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: 4116040

Expiry date: 11/09

REFERENCE ONLY

JUST CABL 11-25  
RED/WHITE  
C. J. J. P.

450/11/25 D